



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0002516

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Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **X** Date: **11/22/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD
PO BOX 509058
SAN DIEGO CA 92150-9058
United States

Ship To: Texas Workforce Commission
2124 ALPINE ST
LONGVIEW TX 75601
United States

Vendor ID: 1522418852

Purchaser: Rebecca Stone

Phone: 512/936-4338

Fax:

Email: rebecca.stone@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Please Deliver To:

Attn, Etta Coates
2124 ALPINE ST
LONGVIEW, TX 75601
(903) 236-2381

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Scotch Moving And Storage Packaging Tape Package Of 4 110668	615/88	2.0000	PKG	\$27.61000	\$55.22	12/02/2019
						Schedule Total	\$55.22
						<u>ReqID:</u> 0000024906	
						Item Total for Line # 1	\$55.22

Authorized Signature

11/22/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	BIC Velocity Black W/Black Barrel Medium Retractable Ballpoint Pen 1mm 36-Pack 122323	620/80	1.0000	PKG	\$36.14000	\$36.14	12/02/2019
						Schedule Total	\$36.14
						<u>ReqID:</u> 0000024906	
						Item Total for Line # 2	\$36.14
3- 1	Sharpie Black Fine-Point Permanent Marker Package Of 12 135776	620/90	2.0000	PKG	\$11.29000	\$22.58	12/02/2019
						Schedule Total	\$22.58
						<u>ReqID:</u> 0000024906	
						Item Total for Line # 3	\$22.58
4- 1	Post-it Notes, Sunwashed Pier Collection, 1-1/2" x 2", Pack Of 12 316138	615/62	3.0000	DOZ	\$10.48000	\$31.44	12/02/2019
						Schedule Total	\$31.44
						<u>ReqID:</u> 0000024906	
						Item Total for Line # 4	\$31.44

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Post-it Bora Assorted Colors Super Sticky Full Adhesive Notes 3x3" 145677	615/62	4.0000	EA	\$13.22000	\$52.88	12/02/2019
						Schedule Total	\$52.88
						RegID: 0000024906	
						Item Total for Line # 5	\$52.88

Total PO Amount \$198.26

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

11/22/2019